

# Work Order ID 139260

**\*139260\***

Page 1

Wednesday, November 18, 2015 9:00:51 AM

Item ID: D3203-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Handle  
 Start Date: 11/25/2015 Start Qty: 8.00 **\*8\*** Cust Item ID:  
 Required Date: 11/25/2015 Req'd Qty: 8.00 **\*8\*** Customer:  
 Reference:

Approvals: Process Plan: CL Date: NOV 18 2015 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |
| D3203                          | Rev C                    |                      |         |        |              |               |               |                  |                |

100 PURCHASING 0.00 CL NOV 18 2015 8  
**\*100\***  
 Purchasing Memo 0.00  
 Purchasing Issue P/O: 30496 Possible Supplier: Mill Supply P/N GH-180-C  
 order (4) per Kit Identify for D3203-1 Conformity certificate is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00 8 DAS  
**\*110\*** 6  
 Packaging Memo 0.00 9-89  
 Packaging Ensure certificate of conformity is attached NOV 20 2015

120 QC6- Inspect dimensions to drawing 0.00 8 DAS  
**\*120\*** 38  
 QC Memo 0.00 9-89  
 Quality Control NOV 23 2015

# Work Order ID 139260

Wednesday, November 18, 2015 9:00:51 AM

**\*139260\***

Page 2

Item ID: D3203-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Handle

Start Date: 11/25/2015 Start Qty: 8.00

**\*8\***

Cust Item ID:

Required Date: 11/25/2015 Req'd Qty: 8.00

**\*8\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                            | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|-----------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            | Identify as per dwg & Stock Location: <u>St 483</u> | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |                                                     |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                                | 0.00                 |         |        | 8            | <u>MCJ</u>    |               | NOV 23 2015      |                |
| Packaging                      |                                                     |                      |         |        |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release         | 0.00                 |         |        |              |               |               |                  |                |
| <b>*140*</b>                   |                                                     |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                                | 0.01                 |         |        |              | <u>MCJ</u>    |               | <u>15-11-24</u>  |                |
| Quality Control                |                                                     |                      |         |        |              |               |               |                  |                |

MCJ 15-11-24

# Picklist Print

Wednesday, November 18, 2015 9:00:50 AM

Page 1

Work Order ID: 139260

**\*139260\***

Parent Item: D3203-1

**\*D3203-1\***

Parent Item Name: Handle

Start Date: 11/25/2015

Required Date: 11/25/2015

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A New Issue 05-11-06 JLM

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

GH180C

Purchased

No

100

Each

0.0000

1

8

**\*GH180C\***

Handle

**\*\***

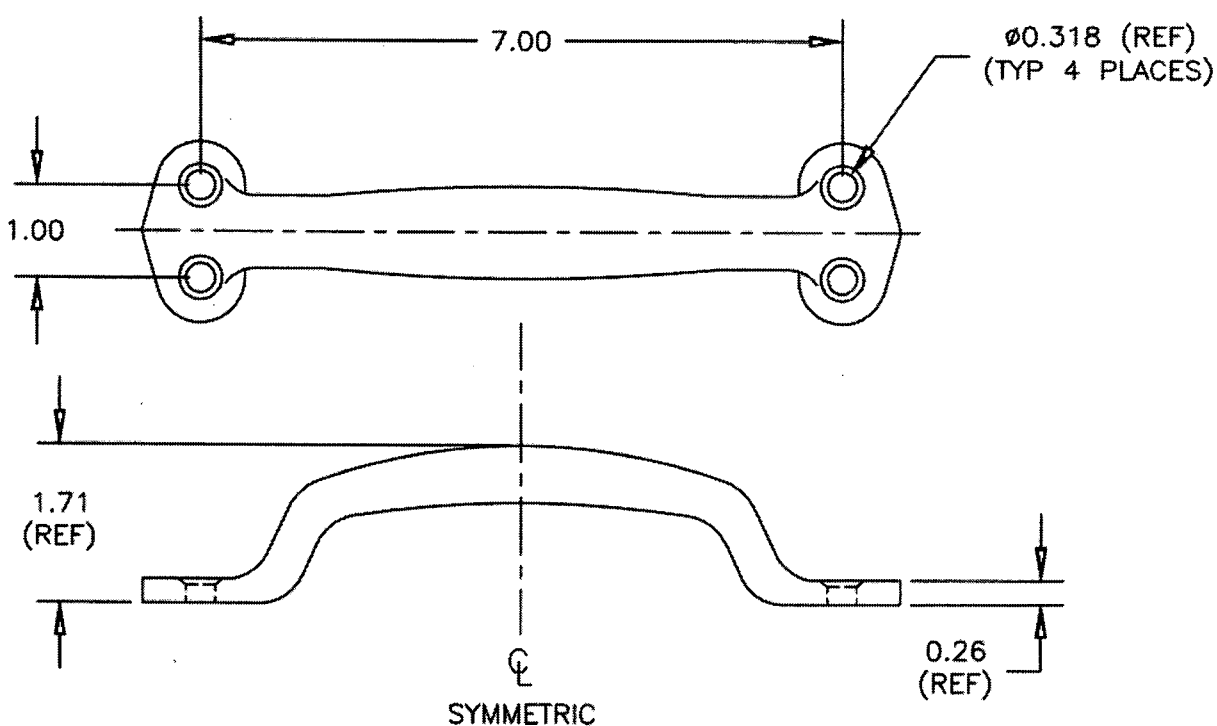
~~8.00~~  
6  
9.00

NOV 24 2015



|                      |                       |                                                   |                        |
|----------------------|-----------------------|---------------------------------------------------|------------------------|
| DESIGN<br><i>CP</i>  | DRAWN BY<br><i>TS</i> | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>CP</i> | APPROVED<br><i>TS</i> | DRAWING NO.<br>D3203                              | REV. C<br>SHEET 1 OF 1 |
| DATE<br>04.11.26     |                       | TITLE<br>HANDLE                                   | SCALE<br>1:2           |
| A                    | 03.08.27              | NEW ISSUE                                         |                        |
| B                    | 03.10.16              | REDESIGN HANDLE                                   |                        |
| C                    | 04.11.26              | NO MACHINING                                      |                        |

RELEASED  
05.01.18



*CL* NOV 18 2015  
W/O: 139260

**D3203-1 HANDLE**

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30486

Purchase Order Date 11/18/2015

PO Print Date 11/18/2015

Page Number 1 of 2

Order From :  
ROYAL BANK VISA  
XXX  
  
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Fedex Ground

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms COD

Currency USD

FOB Destination-Collect

Chantal Lavoie

| Line Nbr    | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|-------------|--------------------------------------------------------------------|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1           | GH180C<br><br>AS PER DWG D3203 REV. C<br>B139260                   | Handle                 | 11/26/2015<br>Yes<br>11/26/2015      |    | 8.00<br>Each                   | \$8.79        | \$70.32        |
| Line Total: |                                                                    |                        |                                      |    |                                |               | \$70.32        |
| 2           | R-1029<br><br>AS PER DWG D3237 REV. B<br>B139234                   | Seal Filler            | 11/26/2015<br>Yes<br>11/26/2015      |    | 100.00<br>f<br>11/11/20<br>SV  | \$0.23        | \$23.04        |
| Line Total: |                                                                    |                        |                                      |    |                                |               | \$23.04        |

PO Instructions: MILL SUPPLY

Note:

11/18/2015

## Order From :

VU-ROY001

## Ship To : DART AEROSPACE LTD

ROYAL BANK VISA  
XXX1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

XX, X

## Contact Name

## Vendor Phone

## Buyer

Chantal Lavoie

## Customer POID

## Customer Tax #

10127-2607

## Terms

COD

## Currency

USD

## FOB

Destination-Collect

## Ship To Contact

## Ship To Phone

## Ship Via:

Fedex Ground

## Ship Acct:

|   |          |                                |            |      |        |        |
|---|----------|--------------------------------|------------|------|--------|--------|
| 3 | 71401-45 | PROCUREMENT<br>QUALITY CLAUSES | 11/26/2015 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|------------|------|--------|--------|

No

11/26/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$93.36

PO Instructions: MILL SUPPLY

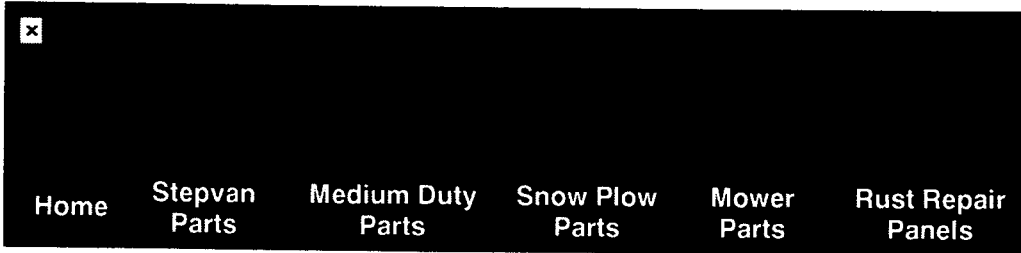
CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 11/18/2015

**From:** Mill Supply <noreply@millsupply.com>  
**Sent:** Wednesday, November 18, 2015 9:02 AM  
**To:** Chantal Lavoie  
**Subject:** Confirming Mill Supply online order.



Reference# 874689 11/18/15 TIME 09:01

BILL-TO DARTK6A1K SHIP-TO  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7  
CA

To be paid by Visa ending with 2060

PHONE 613-632-9577 FAX 613-632-1053 CT=48

ORD-BY Chantal Lavoie PO# po30486 SHIP-  
VIA RPS.COM

| Qty   | UM  | Part Number | Description |
|-------|-----|-------------|-------------|
| Price | Ext |             |             |

|       |    |        |                           |
|-------|----|--------|---------------------------|
| 2     | RL | R-1029 | FILLER BEAD FOR R1025 50' |
| 11.52 |    | 23.04  |                           |
| 8     | EA | 27-526 | GRAB HANDLE               |
| 8.79  |    | 70.32  |                           |

|                   |        |
|-------------------|--------|
| MERCHANDISE TOTAL | 93.36  |
| SHIPPING ESTIMATE | 32.05  |
| TAX ON MDSE & FRT | 0.00   |
| ESTIMATED TOTAL   | 125.41 |

Canadian shipping is a rough estimate only, accurate charges will be quoted before we ship.

19801 Miles Rd. Cleveland, OH 44128

800-888-5072

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Mill Supply, Inc., 19801 Miles Road, Cleveland, OH 44128 USA, 800-888-5072

~~By OLD INVOICE COPY. DO NOT RESHIP IT !!~~





ACI-565559159468

## Commercial Invoice

Invoice Number Purpose of Shipment

Export Dt C.I. References  
11/18/2015Curr  
USD  
Pkgs  
1  
OTHUlt Dest.  
CA  
Bill T/C  
1517-9324-0Shipper:  
Ramona Shoby - MILL  
Mill Supply Inc  
19801 Miles Road  
  
Cleveland  
OH 441284117 US (216) 518-5072  
ID/EIN:341015622Consignee:  
chantal lavoie  
Dart Aerospace Ltd  
1270 Aberdeen  
  
Hawkesbury  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:Broker  
FedEx Ground's BrokerImporter  
chantal lavoie  
Dart Aerospace Ltd  
1270 Aberdeen  
  
Hawkesbury  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:Part Nbr:  
HS Code: 8302.10.0000  
Desc: GRAB HANDLEMarks/Nbrs: Cntry MFG:US Net Wgt: 10.00 lbs  
Unit Qty: 8.00 EA Unit Value: 8.790000 Commodity Value: 70.32Part Nbr:  
HS Code: 8302.49.6000  
Desc: FILLER BEADMarks/Nbrs: Cntry MFG:US Net Wgt: 1.00 lbs  
Unit Qty: 2.00 EA Unit Value: 11.520000 Commodity Value: 23.04These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.Total Shipment Weight: 11 Total Commodity Value: 93.36  
Terms of Sale: FCA  
Freight: 0.00  
Insurance: 0.00  
Others: 0.00  
Total Invoice Value: 93.36

## Comments:

- 1)
- 2)
- 3)

Tracking Numbers: 565559159468

I declare all information in this invoice to be true and correct.  
Signature of shipper: Ramona Shoby - MILL

11/18/2015

Carrier Code: FDEG

INTERNATIONAL  
SHIPMENT NUMBER

262298951

FedEx Ground OP-089 8/13